

EXHIBIT D

Schedule of Expense Categories

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SUMMARY OF EXPENSES

Categories of Expenses for which the Examiner and Jenner & Block Seek Reimbursement

	Description	Amount
1	Photocopy and Related Expenses	\$122,236.07
2	Network Printing	\$4,834.97
3	Teleconference Services	\$566.00
4	UPS/FedEx Overnight Delivery	\$3,612.16
5	In-City Transportation	\$8,545.71
6	Airfare	\$7,934.02
7	Hotel	\$3,657.60
8	Out of Town Travel - Miscellaneous Expenses	\$1,380.55
9	Business Meal Expenses	\$6,490.57
10	Lexis Research	\$5,736.92
11	Westlaw Research	\$13,780.92
12	Strategic Legal Solutions - Contract Attorney Wages	\$101,090.14
13	Court Reporter Charges	\$35,883.20
14	Other	\$1,511.21
15	Docket and Service Expenses	\$44,794.79
16	Special Messenger Service	\$226.73
	TOTAL EXPENSES	\$362,281.56

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Additional Detail for Contract Attorney Wage Expenses

Date of Disbursement	Disbursement Amount	Wages for Week Ending	Number of Contract Attorneys	Number of Regular Hours	Number of Overtime Hours
1/3/2010	\$424.13	12/27/09	1	9.75	0
1/3/2010	\$100,666.01	1/2/10	61	2,225.50	60.50